

Larry Hull
Vice President-General Manager
Public Communications

Southwestern Bell Telephone
1010 N. St. Mary's, Room 901
P.O. Box 2780
San Antonio, Texas 78299-2780
Phone 210 351-7800



June 6, 1997

Mr. Kevin Stoltz
Assistant Director I+ Coin
American Network Exchange, Inc.
100 W. Lucerne Circle
Orlando, FL 32801

Dear Mr. Stoltz:

Pursuant to the Order on Reconsideration, FCC 96-439 (Nov. 8, 1996), each IXC with annual toll revenues in excess of \$100M, is responsible for payment of its proportionate amount of the flat-rate interim compensation charge of \$45.85 per payphone to payphone service providers (PSPs). The Order on Reconsideration (paragraphs 131 and 132) also enumerated certain requirements applicable to all LEC's and required that RBOC LECs have an approved CEI plan. To be eligible to receive compensation, the FCC determined that a LEC, including RBOC LECs, must be able to certify that the LEC has complied with all applicable requirements.

SWBT has previously provided such certification to American Network Exchange, Inc. by letter dated June 4, 1997. Accordingly, Southwestern Bell Telephone Company (SWBT) will be forwarding a bill for compensation to you in the near future. At that time, two documents will be sent to you, the Ancillary Services Billing System Summary Report (the "AS310 report") and a Billing Document. The first bill will cover the time period April 15, 1997 through May 31, 1997. Thereafter, you will receive a bill for each succeeding calendar month.

The AS310 report will be created monthly and will include the number of SWBT payphones subject to billing and associated charges, itemized by state, and will be mailed via regular U.S. mail during the second week of the month. This will be your official notification of charges due.

The Billing Document will list the current charges due for the preceding month, and any unpaid balance from previous months. The main purpose of the Billing Document is to provide you with a return document for payment.

We intend to send the first bill directly to you. Payment is due fifteen days after the June 30, 1997 COPT Quarterly Data File is issued. Thereafter, we will bill monthly for interim payphone compensation, and payment will be due thirty days after each bill is issued. If future bills should be directed to another person or address, or if you have any specific questions regarding your bill, or wish to propose other billing terms, please advise Ron Barnett at (210)351-7846.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry Hull", written in dark ink.

Larry Hull

CC: Angela Hooper, Area Manager-Regional Sales

Larry Hull
Vice President-General Manager
Public Communications

Southwestern Bell Telephone
1010 N. St. Mary's, Room 901
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San Antonio, Texas 78299-2780
Phone 210 351-7800



June 6, 1997

Mr. Wayne C. Phipps
President & Chief Operating Officer
The Furst Group, Inc.
459 Oakshade Rd.
Shamong, NJ 08088

Dear Mr. Phipps:

Pursuant to the Order on Reconsideration, FCC 96-439 (Nov. 8, 1996), each IXC with annual toll revenues in excess of \$100M, is responsible for payment of its proportionate amount of the flat-rate interim compensation charge of \$45.85 per payphone to payphone service providers (PSPs). The Order on Reconsideration (paragraphs 131 and 132) also enumerated certain requirements applicable to all LEC's and required that RBOC LECs have an approved CEI plan. To be eligible to receive compensation, the FCC determined that a LEC, including RBOC LECs, must be able to certify that the LEC has complied with all applicable requirements.

SWBT has previously provided such certification to The Furst Group, Inc. by letter dated June 4, 1997. Accordingly, Southwestern Bell Telephone Company (SWBT) will be forwarding a bill for compensation to you in the near future. At that time, two documents will be sent to you, the Ancillary Services Billing System Summary Report (the "AS310 report") and a Billing Document. The first bill will cover the time period April 15, 1997 through May 31, 1997. Thereafter, you will receive a bill for each succeeding calendar month.

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Sincerely,

A handwritten signature in cursive script, appearing to read "Larry Hull".

Larry Hull

CC: Karen Daniels, Area Manager-Regional Sales

Larry Hull
Vice President-General Manager
Public Communications

Southwestern Bell Telephone
1010 N. St. Mary's, Room 901
P.O. Box 2780
San Antonio, Texas 78299-2750
Phone 210 351-7800



June 6, 1997

Mr. Josh Fox
Senior Manager
Cable & Wireless Communications, Inc.
1919 Galows Rd.
Vienna, VA 22181

Dear Mr. Fox:

Pursuant to the Order on Reconsideration, FCC 96-439 (Nov. 8, 1996), each LXC with annual toll revenues in excess of \$100M, is responsible for payment of its proportionate amount of the flat-rate interim compensation charge of \$45.85 per payphone to payphone service providers (PSPs). The Order on Reconsideration (paragraphs 131 and 132) also enumerated certain requirements applicable to all LEC's and required that RBOC LECs have an approved CEI plan. To be eligible to receive compensation, the FCC determined that a LEC, including RBOC LECs, must be able to certify that the LEC has complied with all applicable requirements.

SWBT has previously provided such certification to Cable & Wireless Communications, Inc. by letter dated June 4, 1997. Accordingly, Southwestern Bell Telephone Company (SWBT) will be forwarding a bill for compensation to you in the near future. At that time, two documents will be sent to you, the Ancillary Services Billing System Summary Report (the "AS310 report") and a Billing Document. The first bill will cover the time period April 15, 1997 through May 31, 1997. Thereafter, you will receive a bill for each succeeding calendar month.

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Sincerely,

A handwritten signature in cursive script, appearing to read "Larry Hull", written in dark ink.

Larry Hull

CC: Cliff Marzett, Area Manager-Regional Sales

Larry Hull
Vice President-General Manager
Public Communications

Southwestern Bell Telephone
1010 N. St. Mary's, Room 901
P.O. Box 2780
San Antonio, Texas 78299-2780
Phone 210 351-7800



June 6, 1997

Mr. Bill Wilde
Dir., Local Financial Systems
Management
MCI Telecommunications Corp.
8521 Lessburg Pike
Vienna, VA 22182

Dear Mr. Wilde:

Pursuant to the Order on Reconsideration, FCC 96-439 (Nov. 8, 1996), each IXC with annual toll revenues in excess of \$100M, is responsible for payment of its proportionate amount of the flat-rate interim compensation charge of \$45.85 per payphone to payphone service providers (PSPs). The Order on Reconsideration (paragraphs 131 and 132) also enumerated certain requirements applicable to all LEC's and required that RBOC LECs have an approved CEI plan. To be eligible to receive compensation, the FCC determined that a LEC, including RBOC LECs, must be able to certify that the LEC has complied with all applicable requirements.

SWBT has previously provided such certification to MCI Telecommunications Corp. by letter dated June 4, 1997. Accordingly, Southwestern Bell Telephone Company (SWBT) will be forwarding a bill for compensation to you in the near future. At that time, two documents will be sent to you, the Ancillary Services Billing System Summary Report (the "AS310 report") and a Billing Document. The first bill will cover the time period April 15, 1997 through May 31, 1997. Thereafter, you will receive a bill for each succeeding calendar month.

The AS310 report will be created monthly and will include the number of SWBT payphones subject to billing and associated charges, itemized by state, and will be mailed via regular U.S. mail during the second week of the month. This will be your official notification of charges due.

The Billing Document will list the current charges due for the preceding month, and any unpaid balance from previous months. The main purpose of the Billing Document is to provide you with a return document for payment.

We intend to send the first bill for MCI Telecommunication to National Payphone Clearinghouse, 201 East 4th Street, Room 102-980, Cincinnati, OH 45201. Payment is due fifteen days after the June 30, 1997 COPT Quarterly Data File is issued. Thereafter, we will bill monthly for interim payphone compensation, and payment will be due thirty days after each bill is issued. If future bills should be directed to another person or address, or if you have any specific questions regarding your bill, or wish to propose other billing terms, please advise Ron Bartlett at (210)351-7846.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry Hull".

Larry Hull

CC: National Payphone Clearinghouse
Paula Rice, MCI Telecommunications Corp.
Les Tettenhorst, MCI Telecommunications Corp.
Michael Beach, MCI Telecommunications Corp.
Karen Moore, Area Manager-Regional Sales

Larry Hull
Vice President-General Manager
Public Communications

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Phone 210 351-7800



June 6, 1997

Mr. Mike Malone - Senior Manager
Cost of Access
Frontier Companies
180 South Clinton Ave.
Rochester, NY 14646

Dear Mr. Malone:

Pursuant to the Order on Reconsideration, FCC 96-439 (Nov. 8, 1996), each IXC with annual toll revenues in excess of \$100M, is responsible for payment of its proportionate amount of the flat-rate interim compensation charge of \$45.85 per payphone to payphone service providers (PSPs). The Order on Reconsideration (paragraphs 131 and 132) also enumerated certain requirements applicable to all LEC's and required that RBOC LECs have an approved CEI plan. To be eligible to receive compensation, the FCC determined that a LEC, including RBOC LECs, must be able to certify that the LEC has complied with all applicable requirements.

SWBT has previously provided such certification to Frontier Companies by letter dated June 4, 1997. Accordingly, Southwestern Bell Telephone Company (SWBT) will be forwarding a bill for compensation to you in the near future. At that time, two documents will be sent to you, the Ancillary Services Billing System Summary Report (the "AS310 report") and a Billing Document. The first bill will cover the time period April 15, 1997 through May 31, 1997. Thereafter, you will receive a bill for each succeeding calendar month.

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We intend to send the first bill for Frontier Companies to National Payphone Clearinghouse, 201 East 4th Street, Room 102-980, Cincinnati, OH 45201. Payment is due fifteen days after the June 30, 1997 COPT Quarterly Data File is issued. Thereafter, we will bill monthly for interim payphone compensation, and payment will be due thirty days after each bill is issued. If future bills should be directed to another person or address, or if you have any specific questions regarding your bill, or wish to propose other billing terms, please advise Ron Barnett at (210)351-7846.

Sincerely,

A handwritten signature in cursive script, appearing to read "Larry Hull".

Larry Hull

CC: National Payphone Clearinghouse
Sharon Tracer, Area Manager-Regional Sales